

# State of Arizona



## Campaign Finance Report

**HOMEOWNERS' BILL OF RIGHTS COMMITTEE PROP 201**  
**Committee #: 200802937**

**Treasurer: LATHEM, DON**  
**2604 E Adams St, Phoenix, AZ 85034**  
**Phone: (602) 273-1388**  
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### Amended 2008 Pre-General Election Report

Election Cycle: **2007-2008**  
Date Filed: December 5, 2008  
Reporting Period: September 23, 2008-October 15, 2008

### Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$21,208.25
Total Cash Receipts this Reporting Period:	\$12,600.00
Total Cash Disbursements this Reporting Period:	\$2,877.01
Cash Balance at End of Reporting Period:	\$30,931.24

Report ID: 50226

## Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$275.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$12,600.00	\$19,876.00	\$32,476.00	\$425,812.38
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Income</b>		\$12,600.00	\$19,876.00	\$32,476.00	\$426,087.38

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,877.01	\$0.00	\$2,877.01	\$365,745.14
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$19,876.00	\$19,876.00	\$29,411.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
<b>Total Expenditures</b>		\$2,877.01	\$19,876.00	\$22,753.01	\$395,156.14
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
<b>Total Cash Disbursed</b>		\$2,877.01			

**Schedule C4 - Business contributions**

		Date	Amount	Cycle To Date
<b>Name:</b>	United Transportation Union	09/24/2008	\$10,000.00	\$10,000.00
<b>Address:</b>	4509 E Friess Dr, Phoenix, AZ 85032		Cash	
<b>Memo:</b>	Reported by fax 9/24/2008 \$1000 refund on 10/28/2008			
<b>Name:</b>	Southwest Srvce Administrators	09/25/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	2400 W Dunlap Ave, Ste 250, Phoenix, AZ 85021		Cash	
<b>Name:</b>	North Central Illinois Labor Council	09/30/2008	\$400.00	\$400.00
<b>Address:</b>	28600 Bella Vista Pkwy, Ste 1601, Warrenville, IL 60555		Cash	
<b>Name:</b>	Sheet Metal Workers Local 46	09/30/2008	\$200.00	\$200.00
<b>Address:</b>	40 Rutter St, Rochester, NY 14606		Cash	
<b>Name:</b>	Sheet Metal Workers Local 20	10/08/2008	\$1,000.00	\$1,000.00
<b>Address:</b>	PO Box 20530, Indianapolis, IN 46220		Cash	
<b>Name:</b>	Sheet Metal Workers International Association	10/15/2008	\$9,956.00	\$359,490.02
<b>Address:</b>	1750 New York Ave NW, Washington, DC 20006		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	grassroots campaign efforts staff furniture equipment etc			
<b>Name:</b>	Sheet Metal Workers local 359	10/15/2008	\$9,920.00	\$19,920.00
<b>Address:</b>	2604 E. Adams, Phoenix, Az 85034		Goods/Services	
<b>Trans. Type:</b>	In-Kind Contribution			
<b>Memo:</b>	Staff, Office, Furniture Grassroots efforts			
Total of Business Contributions			\$32,476.00	
Total of Refunds Given			\$0.00	
Net Total of Business Contributions			\$32,476.00	

**Schedule E1 - Operating expenses**

		Date	Amount	Cycle To Date
<b>Name:</b>	Concrete Reinforcements Inc	09/24/2008	\$485.00	\$1,733.00
<b>Address:</b>	13450 W Peoria Ave, Surprise, AZ 85379		Cash	
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	InvR8123			
<b>Name:</b>	Montroy, Pat	09/26/2008	\$2,029.04	\$2,029.04
<b>Address:</b>	948 N Saffron, Mesa, AZ 85205		Cash	
<b>Occupation:</b>	Sheet Metal Worker, SMWIA 359			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	Sign Installation Materials			
<b>Name:</b>	Ramos, Rogelio	09/26/2008	\$95.47	\$95.47
<b>Address:</b>	1889 N Maria Ln, Casa Grande, AZ 85222		Cash	
<b>Occupation:</b>	Sheet Metal Worker, SMWIA			
<b>Category:</b>	Communications - Signs			
<b>Memo:</b>	sign materials/hardware			
<b>Name:</b>	International Printing	10/14/2008	\$267.50	\$267.50
<b>Address:</b>	2241 S 7th St, Phoenix, AZ 85034		Cash	
<b>Category:</b>	Communications - Flyers/handouts/door hangers			
Total of Operating Expenses			\$2,877.01	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,877.01	

**Schedule C8 - In-Kind Contributions**

Item	Date	Amount
<b>New In-Kind Contribution</b>	10/15/2008	\$9,956.00
Sheet Metal Workers International Association		
Original Amount of Contribution: \$9,956.00		
Original Transaction Date: 10/15/2008		
Expenditure of In-Kind Contribution	10/15/2008	(\$9,956.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
<b>New In-Kind Contribution</b>	10/15/2008	\$9,920.00
Sheet Metal Workers local 359		
Original Amount of Contribution: \$9,920.00		
Original Transaction Date: 10/15/2008		
Expenditure of In-Kind Contribution	10/15/2008	(\$9,920.00)
<b>In-Kind Contribution Balance at End of Reporting Period</b>		\$0.00
In-Kind Contribution Equity Before Adjustments		\$19,876.00
Total of Refunds Given		\$0.00
Total of In-Kind Contributions Expended		-\$19,876.00
In-Kind Contribution Equity After Adjustments		\$0.00